

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of October 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.633

Dated: 07.11.2017
Read :-

Bill No.625510926, dated 24.10.2017 of Airtel Mobile Services
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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.18,312,-(Rupees Eighteen thousand three hundred and twelve only) towards cell phone charges of the following phones used by the Officials of this Department during the month of October- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.10.2017	2000.00	Secy. to Govt.,
2	9849905642	24.10.2017	200.41	Asst Secy(GUS)
3	9849905689	24.10.2017	208.95	Dy Secy. (RRS)
4	9849905690	24.10.2017	287.84	S.O. (Ser-I)
5	9849905691	24.10.2017	130.98	C.T.E.
6	9849905637	24.10.2017	679.08	Jt Secy. (TV)
7	9949093650	24.10.2017	204.28	Asst. Secy. (VL)
8	9949093654	24.10.2017	163.38	Joint Secy(T)
9	9949093656	24.10.2017	263.72	Deputy Secy. (JJR)
10	9949093658	24.10.2017	468.81	Asst (KJ)
11	9849901277	24.10.2017	236.93	Asst. Secy. (DRD)
12	9849901279	24.10.2017	188.94	A.D-II
13	9949093651	24.10.2017	944.69	Jt Secy. (SK)
14	9949093653	24.10.2017	230.99	Asst. Secy. (BS)
15	9949093659	24.10.2017	625.00	Asst. Secy. (MKR)
16	8978901752	24.10.2017	360.09	TE - 2 (KBR)
17	8978901753	24.10.2017	88.50	ATE - 2 (MTT)
18	8978901754	24.10.2017	330.05	TE - 1 (MPR)
19	9701379927	24.10.2017	353.68	S.O. (OP- Claims)
20	9701379930	24.10.2017	498.83	S.O. (P&B)
21	9701379865	24.10.2017	450.04	S.O.(Pr-III)
22	9701379903	24.10.2017	344.68	S.O. (OP)
23	9701379856	24.10.2017	476.29	S.O. (RTI)
24	9701379896	24.10.2017	173.24	S.O. (REFORMS)
25	9701379925	24.10.2017	0.00	S.O. (Vig-I)
26	9701379932	24.10.2017	403.17	P.S. (KHP)
27	9701379850	24.10.2017	340.20	S.O. (EA/IS)
28	9701379904	24.10.2017	143.60	S.O. (MI-R)
29	9701379853	24.10.2017	185.38	S.O. (PAC)
30	9701379931	24.10.2017	410.32	PS (SK)

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31	9701379926	24.10.2017	422.22	S.O.(MIG)
32	9701379860	24.10.2017	171.70	S.O.(Vig-III)
33	9701379872	24.10.2017	625.00	S.O. (ARB)
34	9701379837	24.10.2017	157.35	Asst Secy (OP)
35	9701379924	24.10.2017	274.82	S.O. (CEs.Estt.)
36	9701379893	24.10.2017	576.92	S.O. (LA)
37	9701379864	24.10.2017	234.45	S.O. (SER.-II)
38	9701379861	24.10.2017	571.94	S.O (MI-A)
39	9701379867	24.10.2017	224.46	S.O. (Gen -II)
40	9701379874	24.10.2017	492.52	S.O (CADA)
41	9701379875	24.10.2017	138.78	S.O (SER III)
42	9701379836	24.10.2017	88.50	A.D-I
43	9701379894	24.10.2017	625.00	S.O (Vig-II)
44	9701379871	24.10.2017	349.98	S.O (ERD)
45	9701379849	24.10.2017	277.56	S.O (SER.IV)
46	9701379868	24.10.2017	320.68	S.O (Proj -I)
47	9701379895	24.10.2017	251.93	S.O (Gen-I)
48	9701379862	24.10.2017	484.72	S.O (P-II)
49	9701379845	24.10.2017	88.50	P.S. (MP)
50	9701379852	24.10.2017	418.44	S.O. (WRG)
51	9701379870	24.10.2017	124.37	S.O. (RR)

Total Rs. 18311.91 (or Rounded to Rs.18,312/-)

- 2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090.
Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".
- 3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account
payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.
- 4 This order does not require the concurrence of Finance Department as per the existing rules
or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**I.RAGHURAMA SARMA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

